

**GRANTHAM ROOFING SYSTEMS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018**

**Grantham Roofing Systems Limited
Financial Statements
For The Year Ended 31 May 2018**

Contents

	Page
Statement of Financial Position	1—2
Notes to the Financial Statements	3

Grantham Roofing Systems Limited
Statement of Financial Position
As at 31 May 2018

Registered number: 03768768

		2018		2017	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
		2		2	
NET CURRENT ASSETS (LIABILITIES)			<u>2</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2</u>		<u>2</u>
NET ASSETS			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			<u>2</u>		<u>2</u>

Grantham Roofing Systems Limited
Statement of Financial Position (continued)
As at 31 May 2018

For the year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income Statement.

On behalf of the board

Mr Stephen Turner

26th September 2018

The notes on page 3 form part of these financial statements.

**Grantham Roofing Systems Limited
Notes to the Financial Statements
For The Year Ended 31 May 2018**

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Share Capital

	2018	2017
Allotted, Called up and fully paid	<u>2</u>	<u>2</u>

4. General Information

Grantham Roofing Systems Limited is a private company, limited by shares, incorporated in England & Wales, registered number 03768768. The registered office is Unit B, Withambrook Park, Grantham, Lincolnshire, NG31 9ST.